

# State of Arizona



## Campaign Finance Report

### YAVAPAI COUNTY REPUBLICAN COMMITTEE Committee #: 1307

Treasurer: STEVENS, JOHN R  
PO Box 21, Prescott, AZ 86302  
Phone: (928) 776-4500  
Email: yavgop@cablone.net

### 2008 January 31st Report

Election Cycle: 2007-2008  
Date Filed: January 11, 2008  
Reporting Period: November 28, 2006-December 31, 2007

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$9,997.80
Total Cash Receipts this Reporting Period:	\$38,987.17
Total Cash Disbursements this Reporting Period:	\$42,127.83
Cash Balance at End of Reporting Period:	\$6,857.14

Report ID: 33270

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$31,042.33	\$0.00	\$31,042.33	\$31,042.33
Contributions from Political Committees	C3	\$4,909.97	\$0.00	\$4,909.97	\$4,909.97
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$3,034.87	\$0.00	\$3,034.87	\$3,034.87
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$38,987.17</b>	<b>\$0.00</b>	<b>\$38,987.17</b>	<b>\$38,987.17</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$41,977.83	\$0.00	\$41,977.83	\$41,977.83
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$150.00	\$0.00	\$150.00	\$150.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$42,127.83</b>	<b>\$0.00</b>	<b>\$42,127.83</b>	<b>\$42,127.83</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$42,127.83</b>			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	WALTER, PETE	12/07/2006	\$200.00	\$200.00
<b>Address:</b>	1970 Acacia Cir, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	COPY MACH REPAIRMAN, SELF			
<b>Memo:</b>	auction item at TNT dinner			
<b>Name:</b>	CRUMP, SAMUEL T	12/11/2006	\$170.00	\$170.00
<b>Address:</b>	2827 W Adventure Dr, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	ATTORNEY, SELF			
<b>Memo:</b>	auction item TNT dinner			
<b>Name:</b>	EDELBROCK, GARY	12/14/2006	\$70.00	\$70.00
<b>Address:</b>	3135 N US Highway 89, Prescott, AZ 86301		Cash	
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	CHESSSEN, RICHARD	02/05/2007	\$60.00	\$60.00
<b>Address:</b>	2355 Juniper Ridge Cir, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	FELDMEIR, BILL & SHERI	02/05/2007	\$60.00	\$60.00
<b>Address:</b>	PO Box 2102, Prescott, AZ 86302		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	GOODYEAR, CAROL ANN	02/05/2007	\$60.00	\$60.00
<b>Address:</b>	2139 Lakewood Dr, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	HORN, KIM	02/05/2007	\$569.19	\$3,020.30
<b>Address:</b>	6741 Corsair Ave, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	REALTOR, SELF			
<b>Memo:</b>	reimburse share of Jan utility bill			
<b>Name:</b>	KINSEY, RUTH	02/05/2007	\$60.00	\$130.00
<b>Address:</b>	136 Juniper Ridge Dr, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	HOMEMAKER, N/A			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	MUIRHEAD, HELEN L	02/05/2007	\$30.00	\$30.00
<b>Address:</b>	1794 Rolling Hills Dr, Prescott, AZ 86303		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	SALLEN, SYLVIA M	02/05/2007	\$60.00	\$60.00
<b>Address:</b>	112 Juniper Ridge Dr, Prescott, AZ 86301		Cash	
<b>Memo:</b>	Lincoln Day Dinner			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	SERRITELLA, J J	02/05/2007	\$60.00	\$210.00
<b>Address:</b>	362 Milky Way, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	TEWKSBURY, CHARLES	02/05/2007	\$60.00	\$60.00
<b>Address:</b>	1059 Evergreen Rd, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	BARRETT, MALCOLM AND NANCY	02/07/2007	\$320.00	\$3,090.00
<b>Address:</b>	2054 N Old Kettle Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	REALTOR, SELF			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	MOYER, KYLE	02/07/2007	\$250.00	\$350.00
<b>Address:</b>	7525 E Camelback Rd, Ste 104, Scottsdale, AZ 85251		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	PEREBOOM, VIC AND KATHY	02/07/2007	\$60.00	\$280.00
<b>Address:</b>	1640 Willow Creek Rd, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	CPA, SELF			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	TYREE, ELSIE A	02/07/2007	\$60.00	\$314.00
<b>Address:</b>	6875 N Harris Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	BURGESS, ROBERT AND JUDY	02/08/2007	\$60.00	\$74.00
<b>Address:</b>	PO Box 123, Prescott, AZ 86302		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	FLANNERY, ALLISON AND MIKE	02/08/2007	\$60.00	\$530.00
<b>Address:</b>	4961 N Tonto Way, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	VICE MAYOR, PRESCOTT VALLEY CITY			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	LOCKWOOD, GEORGENE M	02/08/2007	\$60.00	\$400.00
<b>Address:</b>	8100 N Red Oak Rd, Prescott, AZ 86305		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	LUZIUS, ROBERT J	02/08/2007	\$60.00	\$60.00
<b>Address:</b>	237 S Arizona Ave, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	CITY COUNCILMAN, PRESCOTT			
<b>Memo:</b>	Lincoln Day Dinner			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	SHAW, DANIEL H	02/08/2007	\$60.00	\$60.00
<b>Address:</b>	1092 Pine Country Ct, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	LOAN BROKER, SELF			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	SKOOG, HARVEY C	02/08/2007	\$60.00	\$60.00
<b>Address:</b>	1501 8TH ST., BRAINERD, MN 56401		Cash	
<b>Occupation:</b>	MAYOR, CITY OF PRESCOTT VALLEY			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	WALTER, SHARON J	02/08/2007	\$60.00	\$60.00
<b>Address:</b>	1970 Acacia Cir, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	HOMEMAKER, N/A			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	BENNETT, KEN	02/09/2007	\$30.00	\$65.00
<b>Address:</b>	1826 Oaklawn Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	BUSINESS MAN, SELF			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	BLACKFORD, JUDY	02/09/2007	\$30.00	\$365.00
<b>Address:</b>	2557 Carolyn Cv, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	BOSWELL, GERALD A.	02/09/2007	\$60.00	\$60.00
<b>Address:</b>	REHAB S BOSWELL, PRESCOTT, AZ 86301		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	CARTER, TIM AND LINDA	02/09/2007	\$60.00	\$80.00
<b>Address:</b>	2701 W Boone Ct, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	COHEN, SANFORD & TERRY	02/09/2007	\$60.00	\$60.00
<b>Address:</b>	414 N Fitzmaurice Dr, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RADIO STATION OWNER, KPPV RADIO			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	DETWILER, BRYAN	02/09/2007	\$30.00	\$30.00
<b>Address:</b>	377 W Tamarack Ln, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	CLERGYMAN, CHURCH			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	DUTKO, JUDY	02/09/2007	\$60.00	\$74.00
<b>Address:</b>	1562 Spruce Canyon Dr, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Lincoln Day Dinner			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	HAMBRICK, KRIS	02/09/2007	\$60.00	\$210.00
<b>Address:</b>	123 MAIN ST, MAYER, AZ 86333		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	BALLARD, GARY AND LINDA	02/12/2007	\$60.00	\$60.00
<b>Address:</b>	1716 Alpine Meadows Ln, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	DICKINSON, BRENDA L	02/12/2007	\$90.00	\$90.00
<b>Address:</b>	4791 N Miner Rd, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	ECHOLS, JOHN R, III	02/12/2007	\$120.00	\$120.00
<b>Address:</b>	1636 W Ashley Way, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Lincoln day dinner			
<b>Name:</b>	FANN, KAREN	02/12/2007	\$60.00	\$280.00
<b>Address:</b>	764 W Road 1 S, Chino Valley, AZ 86323		Cash	
<b>Occupation:</b>	MAYOR, CITY OF CHINO VALLEY			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	HARLAN, KAY & DAVID	02/12/2007	\$60.00	\$184.00
<b>Address:</b>	1815 EAGLE VIEW DR, PRESCOTT, AZ 86301		Cash	
<b>Memo:</b>	Lincoln day dinner			
<b>Name:</b>	HOFFMAN, ROD & SARAH	02/12/2007	\$60.00	\$60.00
<b>Address:</b>	PO Box 4215, Prescott, AZ 86302		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	LANE, MICHAEL H	02/12/2007	\$60.00	\$60.00
<b>Address:</b>	3780 W Pheasant Pl, Chino Valley, AZ 86323		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	LERETTE, SALLY	02/12/2007	\$60.00	\$195.00
<b>Address:</b>	8080 E Nancy Rd, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	REALTOR, SELF			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	MAYES, KRISTIN K	02/12/2007	\$30.00	\$147.00
<b>Address:</b>	7300 N Dreamy Draw Dr, Unit 203, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	MEMBER, AZ CORPORATION COMMISSION			
<b>Memo:</b>	Lincoln Day Dinner			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	PIERCE, STEPHEN M	02/12/2007	\$120.00	\$2,460.00
<b>Address:</b>	HC30 BOX 1025, PRESCOTT, AZ 86302		Cash	
<b>Occupation:</b>	RANCHER, SELF			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	VEITSMAN, MICHAEL	02/12/2007	\$30.00	\$65.00
<b>Address:</b>	2345 W Twinoaks Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	COURTESY VAN DRIVER (PART TIME), LAM CHEVROLET			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	ZURCHER, M S	02/12/2007	\$60.00	\$60.00
<b>Address:</b>	PO Box 1045, Dewey, AZ 86327		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	COCKLIN, HUGH AND ANNA	02/15/2007	\$40.00	\$560.00
<b>Address:</b>	242 Plaza Ct, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	YCRC Chairman's Sustaining Membership			
<b>Name:</b>	MCILROY, DANIEL & MAUREEN	02/15/2007	\$20.00	\$20.00
<b>Address:</b>	360 FOOTHILL SOUTH DR, SEDONA, AZ 86336		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	YCRC Charirman's Sustaining Membership			
<b>Name:</b>	MOYER, KYLE	02/15/2007	\$100.00	\$350.00
<b>Address:</b>	7525 E Camelback Rd, Ste 104, Scottsdale, AZ 85251		Cash	
<b>Memo:</b>	TNT Membership			
<b>Name:</b>	SMITH, LOIS MARIE	02/17/2007	\$60.00	\$250.00
<b>Address:</b>	PO Box 1950, Prescott, AZ 86302		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	PACKARD, DARLENE	02/28/2007	\$40.00	\$534.00
<b>Address:</b>	7572 E Bravo Ln, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Memo:</b>	Chairman's Sustaining Membership			
<b>Name:</b>	SMITH, LOIS MARIE	02/28/2007	\$40.00	\$250.00
<b>Address:</b>	PO Box 1950, Prescott, AZ 86302		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	Chairman's Sustaining Membership			
<b>Name:</b>	STEVENS, JOHN R	02/28/2007	\$40.00	\$660.00
<b>Address:</b>	1579 W Gurley St, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	ENROLLED AGENT TAX ACCT, SELF			
<b>Memo:</b>	Chairman's Sustaining Membership			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	CARTER, TIM AND LINDA	03/12/2007	\$20.00	\$80.00
<b>Address:</b>	2701 W Boone Ct, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	sustaining member			
<b>Name:</b>	HORN, KIM	03/12/2007	\$477.16	\$3,020.30
<b>Address:</b>	6741 Corsair Ave, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	REALTOR, SELF			
<b>Memo:</b>	share of utilities reimbursement			
<b>Name:</b>	WILLIAMS, DAVID AND MARY	03/12/2007	\$150.00	\$420.00
<b>Address:</b>	1221 Tanglewood Rd, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	REALTOR, SELF			
<b>Memo:</b>	TNT membership			
<b>Name:</b>	BARRETT, MALCOLM AND NANCY	03/26/2007	\$40.00	\$3,090.00
<b>Address:</b>	2054 N Old Kettle Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	REALTOR, SELF			
<b>Memo:</b>	sustaining membership			
<b>Name:</b>	HARDY, JAMES T	03/26/2007	\$20.00	\$20.00
<b>Address:</b>	625 N Hopi Trl, Dewey, AZ 86327		Cash	
<b>Occupation:</b>	RETIRED N/A			
<b>Memo:</b>	sustaining membership			
<b>Name:</b>	THOMPSON, LESLIE E	03/26/2007	\$20.00	\$20.00
<b>Address:</b>	10 Well Rd, Sedona, AZ 86351		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	sustaining membership			
<b>Name:</b>	WESTBAY, HARRY H, III	03/26/2007	\$20.00	\$20.00
<b>Address:</b>	170 E Bighorn Ct, Sedona, AZ 86351		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	sustaining membership			
<b>Name:</b>	PIERCE, STEPHEN M	03/27/2007	\$1,000.00	\$2,460.00
<b>Address:</b>	HC30 BOX 1025, PRESCOTT, AZ 86302		Cash	
<b>Occupation:</b>	RANCHER, SELF			
<b>Memo:</b>	TNT Dues			
<b>Name:</b>	BRANCH, DAVID & VIRGINIA	04/03/2007	\$75.00	\$125.00
<b>Address:</b>	1377 Natures Way, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	TNT membership			
<b>Name:</b>	COCKLIN, HUGH AND ANNA	04/03/2007	\$300.00	\$560.00
<b>Address:</b>	242 Plaza Ct, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	TNT membership			



**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	FAIN, BILL & NANCY	04/03/2007	\$1,000.00	\$1,000.00
<b>Address:</b>	10875 E State Route 69, Dewey, AZ 86327		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	TNT membership			
<b>Name:</b>	FLIESSBACH, CARL	04/03/2007	\$20.00	\$20.00
<b>Address:</b>	405 Jacks Canyon Rd, Apt 220, Sedona, AZ 86351		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	TNT membership			
<b>Name:</b>	MCMILLAN, BOB & ELSIE	04/03/2007	\$250.00	\$250.00
<b>Address:</b>	11248 E Manzanita Trl, Dewey, AZ 86327		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	TNT membership			
<b>Name:</b>	PACKARD, DARLENE	04/03/2007	\$250.00	\$534.00
<b>Address:</b>	7572 E Bravo Ln, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Memo:</b>	TNT membership			
<b>Name:</b>	BEHNKE, ROBERT B	04/05/2007	\$100.00	\$100.00
<b>Address:</b>	1062 Yavapai Hills Dr, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	TNT membership			
<b>Name:</b>	JENSEN, CHRIS	04/05/2007	\$25.00	\$25.00
<b>Address:</b>	711 Whipple St, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	ATTORNEY, SELF			
<b>Memo:</b>	TNT membership			
<b>Name:</b>	LINCOLN, JOHN G	04/05/2007	\$100.00	\$250.00
<b>Address:</b>	PO Box 1188, Prescott, AZ 86302		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	TNT membership			
<b>Name:</b>	PEREBOOM, GENE AND ELAINE	04/05/2007	\$300.00	\$550.00
<b>Address:</b>	1410 Valley Ranch Cir, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	TNT membership			
<b>Name:</b>	POLK, SHEILA AND TOM	04/05/2007	\$500.00	\$500.00
<b>Address:</b>	65 YAKABASHBA DR, PRESCOTT, AZ 86305		Cash	
<b>Occupation:</b>	COUNTY ATTORNEY, YAVAPAI COUNTY			
<b>Memo:</b>	TNT membership			
<b>Name:</b>	SHAFFER, TIM & GWEN	04/05/2007	\$250.00	\$250.00
<b>Address:</b>	1316 W Iron Springs Rd, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	TNT membership			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BECK, WAYNE AND NELDA	04/10/2007	\$250.00	\$250.00
<b>Address:</b>	2018 N Old Kettle Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	CHIROPRACTOR, SELF			
<b>Memo:</b>	TNT membership			
<b>Name:</b>	BLUFF, MICHAEL R	04/10/2007	\$100.00	\$250.00
<b>Address:</b>	PO Box 26, Clarkdale, AZ 86324		Cash	
<b>Occupation:</b>	ATTORNEY, SELF			
<b>Memo:</b>	TNT membership			
<b>Name:</b>	BOMBARDIERI, ERNIE AND KRISS	04/10/2007	\$100.00	\$100.00
<b>Address:</b>	1601 Louis Trl, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	TNT membership			
<b>Name:</b>	MASON, REX AND LUCY	04/10/2007	\$100.00	\$100.00
<b>Address:</b>	301 E Rosser St, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	ARCHITECT, SELF			
<b>Memo:</b>	TNT membership			
<b>Name:</b>	ROONEY, ROBERTA	04/10/2007	\$20.00	\$20.00
<b>Address:</b>	3165 Georgetown Dr, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Memo:</b>	TNT membership			
<b>Name:</b>	SMITH, CAM W	04/10/2007	\$100.00	\$100.00
<b>Address:</b>	PO Box 786, Prescott, AZ 86302		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	TNT membership			
<b>Name:</b>	BLACKFORD, JUDY	04/16/2007	\$250.00	\$365.00
<b>Address:</b>	2557 Carolyn Cv, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	TNT membership			
<b>Name:</b>	BROWN, VERNON	04/16/2007	\$150.00	\$150.00
<b>Address:</b>	2933 Southpark, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	TNT membership			
<b>Name:</b>	ELLISON-REINEHR, JEAN	04/16/2007	\$100.00	\$100.00
<b>Address:</b>	1963 Bloomingdale Dr, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Memo:</b>	TNT membership			
<b>Name:</b>	EVERETT, D ALAN AND MARLA	04/16/2007	\$200.00	\$200.00
<b>Address:</b>	PO Box 2107, Sedona, AZ 86339		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	TNT membership			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	LERETTE, SALLY	04/16/2007	\$35.00	\$195.00
<b>Address:</b>	8080 E Nancy Rd, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	REALTOR, SELF			
<b>Memo:</b>	frontier days dinner			
<b>Name:</b>	SOBER, GREG	04/16/2007	\$70.00	\$614.00
<b>Address:</b>	8 Cienega Dr, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	MANAGER, TIME PLUS PAYROLL SERVICE			
<b>Memo:</b>	frontier days dinner			
<b>Name:</b>	SOBER, GREG	04/16/2007	\$200.00	\$614.00
<b>Address:</b>	8 Cienega Dr, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	MANAGER, TIME PLUS PAYROLL SERVICE			
<b>Memo:</b>	TNT membership			
<b>Name:</b>	THURMAN, THOMAS	04/16/2007	\$70.00	\$195.00
<b>Address:</b>	PO Box 327, Dewey, AZ 86327		Cash	
<b>Occupation:</b>	OWNER, CONSTRUCTION COMPANY			
<b>Memo:</b>	Frontier Days Dinner			
<b>Name:</b>	WILLIAMS, DAVID AND MARY	04/16/2007	\$70.00	\$420.00
<b>Address:</b>	1221 Tanglewood Rd, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	REALTOR, SELF			
<b>Memo:</b>	frontier days dinner			
<b>Name:</b>	COCKLIN, HUGH AND ANNA	04/18/2007	\$70.00	\$560.00
<b>Address:</b>	242 Plaza Ct, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	TNT Dinner			
<b>Name:</b>	LERETTE, SALLY	04/18/2007	\$100.00	\$195.00
<b>Address:</b>	8080 E Nancy Rd, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	REALTOR, SELF			
<b>Memo:</b>	TNT membership			
<b>Name:</b>	STEVENS, JOHN R	04/25/2007	\$210.00	\$660.00
<b>Address:</b>	1579 W Gurley St, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	ENROLLED AGENT TAX ACCT, SELF			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	BARRETT, MALCOLM AND NANCY	05/01/2007	\$1,000.00	\$3,090.00
<b>Address:</b>	2054 N Old Kettle Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	REALTOR, SELF			
<b>Memo:</b>	TNT membership			
<b>Name:</b>	STEVENS, JOHN R	05/01/2007	\$140.00	\$660.00
<b>Address:</b>	1579 W Gurley St, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	ENROLLED AGENT TAX ACCT, SELF			
<b>Memo:</b>	TNT dinner			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	FANN, KAREN	05/07/2007	\$70.00	\$280.00
<b>Address:</b>	764 W Road 1 S, Chino Valley, AZ 86323		Cash	
<b>Occupation:</b>	MAYOR, CITY OF CHINO VALLEY			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	HORN, KIM	05/07/2007	\$353.54	\$3,020.30
<b>Address:</b>	6741 Corsair Ave, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	REALTOR, SELF			
<b>Memo:</b>	reimb share of utility bill			
<b>Name:</b>	BONIFAY, DANIEL & BEVERLY	05/15/2007	\$100.00	\$100.00
<b>Address:</b>	17001 N Crossroads Ranch Rd, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	TNT membership			
<b>Name:</b>	HAMBRICK, VICTOR	05/15/2007	\$70.00	\$70.00
<b>Address:</b>	PO Box 447, Dewey, AZ 86327		Cash	
<b>Occupation:</b>	REAL ESTATE APPRAISER, SELF			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	HASTINGS, CHAS & CHRISTINA	05/15/2007	\$250.00	\$250.00
<b>Address:</b>	127 S Mount Vernon Ave, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	TNT membership			
<b>Name:</b>	HOWARD, BILL AND MARY	05/15/2007	\$100.00	\$100.00
<b>Address:</b>	800 Middlebrook Rd, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	TNT membership			
<b>Name:</b>	PEREBOOM, VIC AND KATHY	05/15/2007	\$70.00	\$280.00
<b>Address:</b>	1640 Willow Creek Rd, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	CPA, SELF			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	WAUGH, ROY S AND BARBARA	05/15/2007	\$70.00	\$720.00
<b>Address:</b>	8615 N Live Oak Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	HARDIN, HUBERT H	05/22/2007	\$70.00	\$70.00
<b>Address:</b>	524 Highland Ave, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	WAUGH, ROY S AND BARBARA	05/22/2007	\$500.00	\$720.00
<b>Address:</b>	8615 N Live Oak Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	TNT membership			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	FLANNERY, ALLISON AND MIKE	05/24/2007	\$70.00	\$530.00
<b>Address:</b>	4961 N Tonto Way, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	VICE MAYOR, PRESCOTT VALLEY CITY			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	SCOTT, FRANK AND COLEEN	05/24/2007	\$70.00	\$70.00
<b>Address:</b>	916 Marcus Dr, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	TYREE, ELSIE A	05/24/2007	\$20.00	\$314.00
<b>Address:</b>	6875 N Harris Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Memo:</b>	Chairmans sustaining membership			
<b>Name:</b>	STEVENS, JETTE	05/29/2007	\$35.00	\$35.00
<b>Address:</b>	1099 Old Hassayampa Ln, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	AZ CERTIFIED LEGAL DOC PREPARER, SELF			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	LAMERSON, JAMES AND ANN	05/31/2007	\$140.00	\$387.00
<b>Address:</b>	955 Angelita Dr, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	JEWELER, SELF			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	TOBIN, ANDY	05/31/2007	\$70.00	\$550.00
<b>Address:</b>	3767 Karicio Ln, Ste A, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	TOBIN, ANDY	05/31/2007	\$250.00	\$550.00
<b>Address:</b>	3767 Karicio Ln, Ste A, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	TNT membership			
<b>Name:</b>	CONRARDY, CHARLES	06/01/2007	\$70.00	\$70.00
<b>Address:</b>	851 CANYON VIEW DR, PRESCOTT, AZ 86301		Cash	
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	MUNSIL, LEN	06/01/2007	\$70.00	\$70.00
<b>Address:</b>	6501 E Greenway Pkwy, Ste 103, Scottsdale, AZ 85254		Cash	
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	FLANNERY, ALLISON AND MIKE	06/07/2007	\$250.00	\$530.00
<b>Address:</b>	4961 N Tonto Way, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	VICE MAYOR, PRESCOTT VALLEY CITY			
<b>Memo:</b>	TNT membership			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	PACKARD, DARLENE	06/07/2007	\$70.00	\$534.00
<b>Address:</b>	7572 E Bravo Ln, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	PATTERSON, DEAN	06/07/2007	\$35.00	\$810.00
<b>Address:</b>	1030 Crown Ridge Rd, Sedona, AZ 86351		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	SMITH, JANICE M	06/14/2007	\$70.00	\$220.00
<b>Address:</b>	2102 W Stringfield Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	BARROSO, FRANCISCO	06/21/2007	\$35.00	\$35.00
<b>Address:</b>	7226 N Viewscape Dr, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	STUDENT			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	CORSON, P J AND A M	06/21/2007	\$35.00	\$35.00
<b>Address:</b>	5778 Foxglove Pl, Prescott, AZ 86305		Cash	
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	KIGER, WILLIAM & BARBARA	06/21/2007	\$70.00	\$470.00
<b>Address:</b>	PO Box 3308, Prescott, AZ 86302		Cash	
<b>Occupation:</b>	JUDGE, YAVAPAI CO			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	KIGER, WILLIAM & BARBARA	06/21/2007	\$200.00	\$470.00
<b>Address:</b>	PO Box 3308, Prescott, AZ 86302		Cash	
<b>Occupation:</b>	JUDGE, YAVAPAI CO			
<b>Memo:</b>	TNT membership			
<b>Name:</b>	KIGER, WILLIAM & BARBARA	06/21/2007	\$200.00	\$470.00
<b>Address:</b>	PO Box 3308, Prescott, AZ 86302		Cash	
<b>Occupation:</b>	JUDGE, YAVAPAI CO			
<b>Memo:</b>	TNT membership			
<b>Name:</b>	KINSEY, RUTH	06/21/2007	\$70.00	\$130.00
<b>Address:</b>	136 Juniper Ridge Dr, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	HOMEMAKER, N/A			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	LOCKWOOD, GEORGENE M	06/21/2007	\$140.00	\$400.00
<b>Address:</b>	8100 N Red Oak Rd, Prescott, AZ 86305		Cash	
<b>Memo:</b>	TNT dinner			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	PIERCE, STEPHEN M	06/21/2007	\$300.00	\$2,460.00
<b>Address:</b>	HC30 BOX 1025, PRESCOTT, AZ 86302		Cash	
<b>Occupation:</b>	RANCHER, SELF			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	SILVERSTEIN, LOU AND NANCY	06/21/2007	\$500.00	\$570.00
<b>Address:</b>	205 Loren Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	TNT membership			
<b>Name:</b>	TYREE, ELSIE A	06/21/2007	\$70.00	\$314.00
<b>Address:</b>	6875 N Harris Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	NOBLE, SEAN	06/26/2007	\$300.00	\$300.00
<b>Address:</b>	26911 N 23rd Ln, Phoenix, AZ 85085		Cash	
<b>Memo:</b>	auction item TNT dinner			
<b>Name:</b>	BARRETT, MALCOLM AND NANCY	06/28/2007	\$280.00	\$3,090.00
<b>Address:</b>	2054 N Old Kettle Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	REALTOR, SELF			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	BARRETT, MALCOLM AND NANCY	06/28/2007	\$350.00	\$3,090.00
<b>Address:</b>	2054 N Old Kettle Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	REALTOR, SELF			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	DREWE, F C	06/28/2007	\$100.00	\$160.00
<b>Address:</b>	221 N Marina St, Ste 201, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	TNT membership F & A Wray			
<b>Name:</b>	DREWE, F C	06/28/2007	\$60.00	\$160.00
<b>Address:</b>	221 N Marina St, Ste 201, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	DUNBAR, DICK & KATHLEEN	06/28/2007	\$70.00	\$220.00
<b>Address:</b>	3424 N Olsen Ave, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	MAYES, KRISTIN K	06/28/2007	\$35.00	\$147.00
<b>Address:</b>	7300 N Dreamy Draw Dr, Unit 203, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	MEMBER, AZ CORPORATION COMMISSION			
<b>Memo:</b>	TNT dinner			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	MUSGROVE, JAMES AND MYRA	06/28/2007	\$70.00	\$70.00
<b>Address:</b>	17 Yakashba Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	LAWYER/REALTOR, SELF/ERA NATIONAL REALTY			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	PEREBOOM, GENE AND ELAINE	06/28/2007	\$100.00	\$550.00
<b>Address:</b>	1410 Valley Ranch Cir, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	PETRIE, WILLIAM J	06/28/2007	\$70.00	\$70.00
<b>Address:</b>	1392 Natures Way, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	RASMUSSEN, COBY & KERRI	06/28/2007	\$10.00	\$10.00
<b>Address:</b>	1998 Prescott Lakes Pkwy, Apt 105, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	t-shirt			
<b>Name:</b>	NATIONAL BANK OF ARIZONA	06/29/2007	\$15.49	\$15.49
<b>Address:</b>	102 W Gurley St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	June interest			
<b>Name:</b>	BENTLEY, DAVID	07/02/2007	\$70.00	\$70.00
<b>Address:</b>	120 N Firesky Ln, Chino Valley, AZ 86323		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	REWILLARD, ROBERT	07/02/2007	\$35.00	\$35.00
<b>Address:</b>	C/O 112-B UNION ST, PRESCOTT, AZ 86301		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	ARTHUR, JAMES AND CHERYL	07/03/2007	\$1,000.00	\$1,000.00
<b>Address:</b>	2670 Trail Walk, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	PHYSICIAN			
<b>Memo:</b>	TNT membership			
<b>Name:</b>	BENNETT, KEN	07/03/2007	\$35.00	\$65.00
<b>Address:</b>	1826 Oaklawn Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	BUSINESS MAN, SELF			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	HARLAN, KAY & DAVID	07/03/2007	\$35.00	\$184.00
<b>Address:</b>	1815 EAGLE VIEW DR, PRESCOTT, AZ 86301		Cash	
<b>Memo:</b>	TNT dinner			



**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	LINDQUIST, FRED	07/03/2007	\$35.00	\$159.00
<b>Address:</b>	3450 S Pine Tree Ln, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	REALTOR, SELF			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	LINDQUIST, FRED	07/03/2007	\$124.00	\$159.00
<b>Address:</b>	3450 S Pine Tree Ln, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	REALTOR, SELF			
<b>Memo:</b>	TNT membership			
<b>Name:</b>	PATTERSON, DEAN	07/03/2007	\$200.00	\$810.00
<b>Address:</b>	1030 Crown Ridge Rd, Sedona, AZ 86351		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	TNT membership			
<b>Name:</b>	PIERCE, STEPHEN M	07/03/2007	\$90.00	\$2,460.00
<b>Address:</b>	HC30 BOX 1025, PRESCOTT, AZ 86302		Cash	
<b>Occupation:</b>	RANCHER, SELF			
<b>Memo:</b>	TNT dinner auction			
<b>Name:</b>	RILEY, JOHN AND BARBARA	07/03/2007	\$35.00	\$142.00
<b>Address:</b>	1030 Northwood Loop, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	SOBER, GREG	07/03/2007	\$180.00	\$614.00
<b>Address:</b>	8 Cienega Dr, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	MANAGER, TIME PLUS PAYROLL SERVICE			
<b>Memo:</b>	TNT dinner auction			
<b>Name:</b>	THOENY, BRUCE C	07/03/2007	\$35.00	\$35.00
<b>Address:</b>	1308 E Gardenia Dr, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	VEITSMAN, MICHAEL	07/03/2007	\$35.00	\$65.00
<b>Address:</b>	2345 W Twinoaks Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	COURTESY VAN DRIVER (PART TIME), LAM CHEVROLET			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	WILLIAMS, DAVID AND MARY	07/03/2007	\$40.00	\$420.00
<b>Address:</b>	1221 Tanglewood Rd, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	REALTOR, SELF			
<b>Memo:</b>	TNT dinner auction			
<b>Name:</b>	SILVERSTEIN, LOU AND NANCY	07/06/2007	\$70.00	\$570.00
<b>Address:</b>	205 Loren Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	TNT dinner			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	HORN, KIM	07/12/2007	\$348.86	\$3,020.30
<b>Address:</b>	6741 Corsair Ave, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	REALTOR, SELF			
<b>Memo:</b>	reimb share of utilities			
<b>Name:</b>	PIERCE, GARY	07/16/2007	\$35.00	\$35.00
<b>Address:</b>	2625 N 24th St, Unit 10, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	ATTORNEY, SELF			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	CAMPBELL, NOEL	07/26/2007	\$100.00	\$200.00
<b>Address:</b>	146 N Mount Vernon Ave, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	OWNER, CHAPEL SUITES			
<b>Memo:</b>	TNT membership			
<b>Name:</b>	HORN, KIM	08/13/2007	\$338.43	\$3,020.30
<b>Address:</b>	6741 Corsair Ave, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	REALTOR, SELF			
<b>Memo:</b>	reimb share of utilities			
<b>Name:</b>	BURGES, ROBERT AND JUDY	08/23/2007	\$14.00	\$74.00
<b>Address:</b>	PO Box 123, Prescott, AZ 86302		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	picnic			
<b>Name:</b>	JACKSON, JOE AND JANE	08/23/2007	\$14.00	\$14.00
<b>Address:</b>	5175 W Almosta Ranch Rd, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	picnic tickets			
<b>Name:</b>	RILEY, JOHN AND BARBARA	08/23/2007	\$107.00	\$142.00
<b>Address:</b>	1030 Northwood Loop, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	TNT dinner and picnic			
<b>Name:</b>	STEVENS, JOHN R	08/23/2007	\$20.00	\$660.00
<b>Address:</b>	1579 W Gurley St, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	ENROLLED AGENT TAX ACCT, SELF			
<b>Memo:</b>	picnic tickets			
<b>Name:</b>	STEVENS, JOHN R	08/23/2007	\$200.00	\$660.00
<b>Address:</b>	1579 W Gurley St, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	ENROLLED AGENT TAX ACCT, SELF			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	CHRISTOPHER, JAMES R	09/04/2007	\$44.00	\$44.00
<b>Address:</b>	2302 W Charteroak Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	t shirt & stickers			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	HAMBRICK, KRIS	09/04/2007	\$150.00	\$210.00
<b>Address:</b>	123 MAIN ST, MAYER, AZ 86333		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	PACKARD, DARLENE	09/04/2007	\$100.00	\$534.00
<b>Address:</b>	7572 E Bravo Ln, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	PACKARD, DARLENE	09/04/2007	\$14.00	\$534.00
<b>Address:</b>	7572 E Bravo Ln, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Memo:</b>	picnic tickets			
<b>Name:</b>	SMITH, JANICE M	09/04/2007	\$150.00	\$220.00
<b>Address:</b>	2102 W Stringfield Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	COHEN, SUSAN	09/07/2007	\$75.00	\$75.00
<b>Address:</b>	2239 WHITEALL LN, PRESCOTT, AZ 86301		Cash	
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	SOBER, GREG	09/07/2007	\$14.00	\$614.00
<b>Address:</b>	8 Cienega Dr, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	MANAGER, TIME PLUS PAYROLL SERVICE			
<b>Memo:</b>	picnic			
<b>Name:</b>	BARRETT, MALCOLM AND NANCY	09/10/2007	\$150.00	\$3,090.00
<b>Address:</b>	2054 N Old Kettle Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	REALTOR, SELF			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	BLACKFORD, JUDY	09/10/2007	\$75.00	\$365.00
<b>Address:</b>	2557 Carolyn Cv, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	CAMPBELL, NOEL	09/10/2007	\$100.00	\$200.00
<b>Address:</b>	146 N Mount Vernon Ave, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	OWNER, CHAPEL SUITES			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	COCKLIN, HUGH AND ANNA	09/10/2007	\$150.00	\$560.00
<b>Address:</b>	242 Plaza Ct, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	TNT dinner			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	DUTKO, JUDY	09/10/2007	\$14.00	\$74.00
<b>Address:</b>	1562 Spruce Canyon Dr, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	P.C. meeting			
<b>Name:</b>	FANN, KAREN	09/10/2007	\$150.00	\$280.00
<b>Address:</b>	764 W Road 1 S, Chino Valley, AZ 86323		Cash	
<b>Occupation:</b>	MAYOR, CITY OF CHINO VALLEY			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	HARLAN, KAY & DAVID	09/10/2007	\$89.00	\$184.00
<b>Address:</b>	1815 EAGLE VIEW DR, PRESCOTT, AZ 86301		Cash	
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	MANGOLD, O C AND JOANI	09/10/2007	\$150.00	\$150.00
<b>Address:</b>	35820 S Joshua Pl, Wickenburg, AZ 85390		Cash	
<b>Occupation:</b>	SELF, AUCTIONEER			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	MAYES, KRISTIN K	09/10/2007	\$7.00	\$147.00
<b>Address:</b>	7300 N Dreamy Draw Dr, Unit 203, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	MEMBER, AZ CORPORATION COMMISSION			
<b>Memo:</b>	P.C. meeting			
<b>Name:</b>	PACKARD, DARLENE	09/10/2007	\$50.00	\$534.00
<b>Address:</b>	7572 E Bravo Ln, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	SIA VELIS, MICHAEL J	09/10/2007	\$150.00	\$164.00
<b>Address:</b>	PO Box 550, Dewey, AZ 86327		Cash	
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	SIA VELIS, MICHAEL J	09/10/2007	\$14.00	\$164.00
<b>Address:</b>	PO Box 550, Dewey, AZ 86327		Cash	
<b>Memo:</b>	P.C. meeting			
<b>Name:</b>	SOBER, GREG	09/10/2007	\$150.00	\$614.00
<b>Address:</b>	8 Cienega Dr, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	MANAGER, TIME PLUS PAYROLL SERVICE			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	THURMAN, THOMAS	09/10/2007	\$125.00	\$195.00
<b>Address:</b>	PO Box 327, Dewey, AZ 86327		Cash	
<b>Occupation:</b>	OWNER, CONSTRUCTION COMPANY			
<b>Memo:</b>	TNT dinner			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	TYREE, ELSIE A	09/10/2007	\$164.00	\$314.00
<b>Address:</b>	6875 N Harris Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	WAYMAN-TRUJILLO, ANNAMARIE	09/10/2007	\$20.00	\$20.00
<b>Address:</b>	PO Box 1787, Prescott, AZ 86302		Cash	
<b>Occupation:</b>	COUNTY RECORDER, YAVAPAI COUNTY			
<b>Memo:</b>	picnic			
<b>Name:</b>	WILLIAMS, DAVID AND MARY	09/10/2007	\$150.00	\$420.00
<b>Address:</b>	1221 Tanglewood Rd, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	REALTOR, SELF			
<b>Name:</b>	HORN, KIM	09/13/2007	\$324.12	\$3,020.30
<b>Address:</b>	6741 Corsair Ave, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	REALTOR, SELF			
<b>Memo:</b>	reimburse share of utilities			
<b>Name:</b>	LARAMER, GEORGE MACE	09/17/2007	\$150.00	\$150.00
<b>Address:</b>	C/O UNION ST, PRESCOTT, AZ 86301		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	MARSHALL, TOM	09/19/2007	\$25.00	\$25.00
<b>Address:</b>	2083 Golf Links Dr, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	flyers			
<b>Name:</b>	SERRITELLA, J J	09/19/2007	\$150.00	\$210.00
<b>Address:</b>	362 Milky Way, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	FANN-SMITH, SYLVIA	09/24/2007	\$75.00	\$75.00
<b>Address:</b>	2078 Lost Oak Trl, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	PEREBOOM, GENE AND ELAINE	09/27/2007	\$150.00	\$550.00
<b>Address:</b>	1410 Valley Ranch Cir, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	WAUGH, ROY S AND BARBARA	09/27/2007	\$150.00	\$720.00
<b>Address:</b>	8615 N Live Oak Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	TNT dinner			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	BARRETT, MALCOLM AND NANCY	09/28/2007	\$950.00	\$3,090.00
<b>Address:</b>	2054 N Old Kettle Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	REALTOR, SELF			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	DUBROY, VIRGINIA	10/09/2007	\$75.00	\$75.00
<b>Address:</b>	13500 N Warpaint Pl, Prescott, AZ 86305		Cash	
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	KILLEN, KEN & VIOLET	10/09/2007	\$150.00	\$150.00
<b>Address:</b>	1141 Deer Run Rd, Prescott, AZ 86303		Cash	
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	LAMERSON, JAMES AND ANN	10/09/2007	\$247.00	\$387.00
<b>Address:</b>	955 Angelita Dr, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	JEWELER, SELF			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	LOCKWOOD, GEORGENE M	10/09/2007	\$200.00	\$400.00
<b>Address:</b>	8100 N Red Oak Rd, Prescott, AZ 86305		Cash	
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	FLANNERY, ALLISON AND MIKE	10/11/2007	\$150.00	\$530.00
<b>Address:</b>	4961 N Tonto Way, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	VICE MAYOR, PRESCOTT VALLEY CITY			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	PATTERSON, DEAN	10/11/2007	\$250.00	\$810.00
<b>Address:</b>	1030 Crown Ridge Rd, Sedona, AZ 86351		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	PIERCE, STEPHEN M	10/11/2007	\$950.00	\$2,460.00
<b>Address:</b>	HC30 BOX 1025, PRESCOTT, AZ 86302		Cash	
<b>Occupation:</b>	RANCHER, SELF			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	SMITH, LOIS MARIE	10/11/2007	\$150.00	\$250.00
<b>Address:</b>	PO Box 1950, Prescott, AZ 86302		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	HORN, KIM	10/14/2007	\$160.77	\$3,020.30
<b>Address:</b>	6741 Corsair Ave, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	REALTOR, SELF			
<b>Memo:</b>	reimburse share of utilities			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BRANCH, DAVID & VIRGINIA	10/16/2007	\$50.00	\$125.00
<b>Address:</b>	1377 Natures Way, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	HORN, KIM	10/16/2007	\$321.39	\$3,020.30
<b>Address:</b>	6741 Corsair Ave, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	REALTOR, SELF			
<b>Memo:</b>	reimb utilities share			
<b>Name:</b>	LINCOLN, JOHN G	10/16/2007	\$150.00	\$250.00
<b>Address:</b>	PO Box 1188, Prescott, AZ 86302		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	SPRINGER, CAROL	10/16/2007	\$100.00	\$100.00
<b>Address:</b>	973 W Gurley St, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	SEC OF TREAS, ARIZONA			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	PEREBOOM, VIC AND KATHY	10/17/2007	\$150.00	\$280.00
<b>Address:</b>	1640 Willow Creek Rd, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	CPA, SELF			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	LINN, TAMMY	10/18/2007	\$150.00	\$150.00
<b>Address:</b>	5843 E Calle del Norte, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	BLUFF, MICHAEL R	10/22/2007	\$150.00	\$250.00
<b>Address:</b>	PO Box 26, Clarkdale, AZ 86324		Cash	
<b>Occupation:</b>	ATTORNEY, SELF			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	DENTON, BARRY R	10/22/2007	\$150.00	\$150.00
<b>Address:</b>	PO Box 26, Skull Valley, AZ 86338		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	DUNBAR, DICK & KATHLEEN	10/22/2007	\$150.00	\$220.00
<b>Address:</b>	3424 N Olsen Ave, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	HAY, SYDNEY	10/22/2007	\$150.00	\$150.00
<b>Address:</b>	13355 E Goldmine Way, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	SMALL BUSINESS OWNER, SELF			
<b>Memo:</b>	TNT dinner			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	KENSON, CAROLE	10/22/2007	\$150.00	\$150.00
<b>Address:</b>	HC 67 Box 76, Kirkland, AZ 86332		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	MAYES, KRISTIN K	10/22/2007	\$75.00	\$147.00
<b>Address:</b>	7300 N Dreamy Draw Dr, Unit 203, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	MEMBER, AZ CORPORATION COMMISSION			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	PATTERSON, DEAN	10/22/2007	\$325.00	\$810.00
<b>Address:</b>	1030 Crown Ridge Rd, Sedona, AZ 86351		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	TNT dinner auction items			
<b>Name:</b>	PUNTENNEY, JIM	10/22/2007	\$150.00	\$150.00
<b>Address:</b>	10050 N.FAIR OAKS RD, PRESCOTT, AZ 86305		Cash	
<b>Occupation:</b>	SMALL BUSINESS OWNER, SELF			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	TOBIN, ANDY	10/22/2007	\$150.00	\$550.00
<b>Address:</b>	3767 Karicio Ln, Ste A, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	TOBIN, ANDY	10/22/2007	\$80.00	\$550.00
<b>Address:</b>	3767 Karicio Ln, Ste A, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	TNT auction item			
<b>Name:</b>	TURNER, LINDA AND JOHN	10/22/2007	\$150.00	\$150.00
<b>Address:</b>	15825WILLIAMSON VLY RD, PRESCOTT, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	tnt DINNER			
<b>Name:</b>	BLACKFORD, JUDY	10/28/2007	\$10.00	\$365.00
<b>Address:</b>	2557 Carolyn Cv, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	t-shirt			
<b>Name:</b>	PACKARD, DARLENE	10/28/2007	\$10.00	\$534.00
<b>Address:</b>	7572 E Bravo Ln, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Memo:</b>	t-shirt			
<b>Name:</b>	WEYENBERG, RONALD & MARTA	10/28/2007	\$15.00	\$15.00
<b>Address:</b>	3455 W Chipmunk Rd, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	t-shirt			



**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	WILLIAMS, DAVID AND MARY	10/28/2007	\$10.00	\$420.00
<b>Address:</b>	1221 Tanglewood Rd, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	REALTOR, SELF			
<b>Memo:</b>	t-shirt			
<b>Name:</b>	HORN, KIM	11/13/2007	\$126.84	\$3,020.30
<b>Address:</b>	6741 Corsair Ave, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	REALTOR, SELF			
<b>Memo:</b>	reimb share of utilities			
<b>Name:</b>	HORN, KIM	12/17/2007	\$95.54	\$95.54
<b>Address:</b>	112 Union St, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	REALTOR, SELF			
<b>Memo:</b>	Utilities Reimb			
<b>Name:</b>	STEVENS, JOHN R	12/17/2007	\$50.00	\$50.00
<b>Address:</b>	1569 W Gurley St, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	TAX ACCOUNTANT, SELF			
<b>Name:</b>	STEVENS, JOHN R	12/17/2007	\$50.00	\$660.00
<b>Address:</b>	1579 W Gurley St, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	TAX ACCOUNTANT, SELF			
Total of Individual Contributions			\$31,042.33	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$31,042.33	

**Schedule C3 - Contributions from political committees**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	1598 - RWOP PROGRESSIVE PAC (REPUBLICAN WOMEN OF PRESCOTT)	02/28/2007	\$500.00	\$500.00
<b>Address:</b>	PO Box 10932, Prescott, AZ 86304		Cash	
<b>Memo:</b>	contribution			
<b>Name:</b>	SEDONA/VERDE VLY REPUBLICAN MEN'S CLUB	04/18/2007	\$500.00	\$850.00
<b>Address:</b>	PO Box 10222, , Sedona, AZ 86339		Cash	
<b>Memo:</b>	TNT membership			
<b>Name:</b>	YAVAPAI REPUBLICAN MEMS FORUM	04/25/2007	\$250.00	\$550.00
<b>Address:</b>	PO Box 21, , Prescott, AZ 86302		Cash	
<b>Memo:</b>	quarterly support fee			
<b>Name:</b>	SEDONA/VERDE VLY REPUBLICAN MEN'S CLUB	06/14/2007	\$350.00	\$850.00
<b>Address:</b>	PO Box 10222, , Sedona, AZ 86339		Cash	
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	YAVAPAI REPUBLICAN MEMS FORUM	08/07/2007	\$300.00	\$550.00
<b>Address:</b>	PO Box 21, , Prescott, AZ 86302		Cash	
<b>Memo:</b>	quarterly support fee			
<b>Name:</b>	RICK RENZI FOR CONGRESS	09/19/2007	\$220.14	\$220.14
<b>Address:</b>	C/O 610 SOUTH BLVD, TAMPA, FL 33606		Cash	
<b>Memo:</b>	reimburse for utilities share			
<b>Name:</b>	ARIZONA REPUBLICAN PARTY	10/15/2007	\$212.00	\$587.00
<b>Address:</b>	3501 N 24th St, , Phoenix, AZ 85016		Cash	
<b>Memo:</b>	voter registrations			
<b>Name:</b>	LAMERSON FOR CITY COUNCIL	10/17/2007	\$1,202.83	\$1,202.83
<b>Address:</b>	105 N Cortez St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	donation			
<b>Name:</b>	ARIZONA CATTLEMEN'S ASSOCIATION	10/19/2007	\$1,000.00	\$1,000.00
<b>Address:</b>	1401 N 24th St, Ste 4, Phoenix, AZ 85008		Cash	
<b>Name:</b>	ARIZONA REPUBLICAN PARTY	12/10/2007	\$375.00	\$587.00
<b>Address:</b>	3501 N 24th St, , Phoenix, AZ 85016		Cash	
<b>Memo:</b>	voter registrations			
Total of Contributions from Committees			\$4,909.97	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$4,909.97	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	WALTER, SHARON J.	01/29/2007	\$554.10	\$6,187.44
<b>Address:</b>	1970 Acacia Cir , Prescott, AZ 86301		Cash	
<b>Memo:</b>	net P/R January			
<b>Name:</b>	WILLIAMS, ANNETTE	02/01/2007	\$816.00	\$9,792.00
<b>Address:</b>	23028 Grand Terrace Rd , Grand Terrace, CA 92313		Cash	
<b>Memo:</b>	Feb office rent			
<b>Name:</b>	NATIONAL BANK OF ARIZONA	02/02/2007	\$45.63	\$596.33
<b>Address:</b>	102 W Gurley St , Prescott, AZ 86301		Cash	
<b>Memo:</b>	Bank C/C fee			
<b>Name:</b>	QWEST	02/02/2007	\$88.83	\$1,370.34
<b>Address:</b>	P O BOX 290601222 SOMEWHAT ST, PHOENIX, AZ 85038		Cash	
<b>Memo:</b>	phone bill date 01/16/2007			
<b>Name:</b>	SMITH, JANICE	02/02/2007	\$146.10	\$1,322.90
<b>Address:</b>	2102 W Stringfield Dr , Prescott, AZ 86305		Cash	
<b>Memo:</b>	reimburse for office supplies			
<b>Name:</b>	A P S	02/07/2007	\$661.10	\$4,215.91
<b>Address:</b>	PO Box 2906 , Phoenix, AZ 85062		Cash	
<b>Memo:</b>	utility bill date 01/31/2007			
<b>Name:</b>	HOTEL ST. MICHAEL	02/09/2007	\$2,300.00	\$4,660.00
<b>Address:</b>	205 W Gurley St , Prescott, AZ 86301		Cash	
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	M C I	02/12/2007	\$45.91	\$89.04
<b>Address:</b>	PO Box 371838 , Pittsburgh, PA 15250		Cash	
<b>Memo:</b>	l.d. phone bill			
<b>Name:</b>	CITY OF PRESCOTT	02/20/2007	\$42.67	\$561.82
<b>Address:</b>	201 S Cortez St , Prescott, AZ 86301		Cash	
<b>Memo:</b>	water bill			
<b>Name:</b>	WALTER, SHARON J.	02/22/2007	\$554.10	\$6,187.44
<b>Address:</b>	1970 Acacia Cir , Prescott, AZ 86301		Cash	
<b>Memo:</b>	net P/R February			
<b>Name:</b>	REIMB PETTY CASH	02/28/2007	\$99.61	\$99.61
<b>Address:</b>	112 Union St, Ste B, Prescott, AZ 86301		Cash	
<b>Memo:</b>	office supplies and postage			
<b>Name:</b>	WILLIAMS, ANNETTE	03/01/2007	\$816.00	\$9,792.00
<b>Address:</b>	23028 Grand Terrace Rd , Grand Terrace, CA 92313		Cash	
<b>Memo:</b>	March Office Rent			
<b>Name:</b>	NATIONAL BANK OF ARIZONA	03/02/2007	\$35.00	\$596.33
<b>Address:</b>	102 W Gurley St , Prescott, AZ 86301		Cash	
<b>Memo:</b>	Bank C/C fee			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ADULT CENTER OF PRESCOTT	03/05/2007	\$357.50	\$848.13
<b>Address:</b>	1280 E Rosser St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	P.C. meeting room rental			
<b>Name:</b>	CABLEONE	03/08/2007	\$59.95	\$668.60
<b>Address:</b>	3201 Tower Rd, , Prescott, AZ 86305		Cash	
<b>Memo:</b>	service period 03/01 to 03/31/2007			
<b>Name:</b>	QWEST	03/08/2007	\$130.26	\$1,370.34
<b>Address:</b>	P O BOX 290601222 SOMEWHAT ST, PHOENIX, AZ 85038		Cash	
<b>Memo:</b>	L.D. phone bill 02/16/2007			
<b>Name:</b>	A P S	03/13/2007	\$550.27	\$4,215.91
<b>Address:</b>	PO Box 2906, , Phoenix, AZ 85062		Cash	
<b>Memo:</b>	utility bill date 02/27/2007			
<b>Name:</b>	U. S. POSTMASTER	03/19/2007	\$156.00	\$156.00
<b>Address:</b>	442 Miller Valley Rd, , Prescott, AZ 86303		Cash	
<b>Memo:</b>	postage for TNT letter2			
<b>Name:</b>	WALTER, SHARON J.	03/29/2007	\$554.10	\$6,187.44
<b>Address:</b>	1970 Acacia Cir, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	net P/R March			
<b>Name:</b>	CABLEONE	04/03/2007	\$59.95	\$668.60
<b>Address:</b>	3201 Tower Rd, , Prescott, AZ 86305		Cash	
<b>Memo:</b>	bill date 04/10/2007			
<b>Name:</b>	CITY OF PRESCOTT	04/03/2007	\$42.35	\$561.82
<b>Address:</b>	201 S Cortez St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	utility bill date 03/09/2007			
<b>Name:</b>	NATIONAL BANK OF ARIZONA	04/03/2007	\$35.00	\$596.33
<b>Address:</b>	102 W Gurley St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	merchant c/c fee			
<b>Name:</b>	QWEST	04/03/2007	\$117.95	\$1,370.34
<b>Address:</b>	P O BOX 290601222 SOMEWHAT ST, PHOENIX, AZ 85038		Cash	
<b>Memo:</b>	bill date 03/16/2007			
<b>Name:</b>	A P S	04/04/2007	\$68.35	\$4,215.91
<b>Address:</b>	PO Box 2906, , Phoenix, AZ 85062		Cash	
<b>Memo:</b>	utility bill 03/29/2007			
<b>Name:</b>	PETTY CASH FUND	04/04/2007	\$69.22	\$1,157.67
<b>Address:</b>	201 E Union St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	postage and office supplies			
<b>Name:</b>	PHONE DIRECTORIES	04/09/2007	\$110.00	\$340.00
<b>Address:</b>	PO Box 887, , Provo, UT 84603		Cash	
<b>Memo:</b>	this check voided in may 2007			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	WILLIAMS, ANNETTE	04/14/2007	\$816.00	\$9,792.00
<b>Address:</b>	23028 Grand Terrace Rd , Grand Terrace, CA 92313		Cash	
<b>Memo:</b>	april office rent			
<b>Name:</b>	ARIZ DEPT ECON SECURITY	04/17/2007	\$7.56	\$7.56
<b>Address:</b>	PO BOX, PHOENIX, AZ 85022		Cash	
<b>Memo:</b>	1st Q 2007 P/R tax			
<b>Name:</b>	CITY OF PRESCOTT	04/17/2007	\$42.51	\$561.82
<b>Address:</b>	201 S Cortez St , Prescott, AZ 86301		Cash	
<b>Memo:</b>	utility bill date 04/06/2007			
<b>Name:</b>	PRESCOTT FRONTIER DAYS PARADE	04/17/2007	\$350.00	\$350.00
<b>Address:</b>	PO Box 2037 , Prescott, AZ 86302		Cash	
<b>Memo:</b>	parade entry fee 06/30/2007			
<b>Name:</b>	SMITH, JANICE	04/17/2007	\$205.83	\$1,322.90
<b>Address:</b>	2102 W Stringfield Dr , Prescott, AZ 86305		Cash	
<b>Memo:</b>	reimburse: postage, printing & copies			
<b>Name:</b>	U.S. TREASURY	04/17/2007	\$275.40	\$826.20
<b>Address:</b>	PAYROLL TAXES, OGDEN, UT 84021		Cash	
<b>Memo:</b>	F941 1st Q 2007			
<b>Name:</b>	WALTER, SHARON J.	04/25/2007	\$554.10	\$6,187.44
<b>Address:</b>	1970 Acacia Cir , Prescott, AZ 86301		Cash	
<b>Memo:</b>	net P/R April 2007			
<b>Name:</b>	QWEST	04/26/2007	\$114.50	\$1,370.34
<b>Address:</b>	P O BOX 290601222 SOMEWHAT ST, PHOENIX, AZ 85038		Cash	
<b>Memo:</b>	bill date 04/16/2007			
<b>Name:</b>	SIR SPEEDY #2143	04/26/2007	\$86.68	\$86.68
<b>Address:</b>	1961 Commerce Center Cir , Prescott, AZ 86301		Cash	
<b>Memo:</b>	newsletter printing			
<b>Name:</b>	THE RIVER INTERNET ACCESS CO.	04/26/2007	\$22.95	\$22.95
<b>Address:</b>	4635 Georgetown Pl , Stockton, CA 95207		Cash	
<b>Memo:</b>	closing bill date 04/17/2007			
<b>Name:</b>	NATIONAL BANK OF ARIZONA	05/02/2007	\$37.62	\$596.33
<b>Address:</b>	102 W Gurley St , Prescott, AZ 86301		Cash	
<b>Memo:</b>	merchant c/c fee			
<b>Name:</b>	PACKARD, DARLENE	05/02/2007	\$20.00	\$217.00
<b>Address:</b>	7572 E Bravo Ln , Prescott Valley, AZ 86314		Cash	
<b>Memo:</b>	reimburse website renewal fee			
<b>Name:</b>	WILLIAMS, ANNETTE	05/02/2007	\$816.00	\$9,792.00
<b>Address:</b>	23028 Grand Terrace Rd , Grand Terrace, CA 92313		Cash	
<b>Memo:</b>	May office rent			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	CABLEONE	05/07/2007	\$59.95	\$668.60
<b>Address:</b>	3201 Tower Rd, , Prescott, AZ 86305		Cash	
<b>Memo:</b>	service to 05/31/2007			
<b>Name:</b>	DOMESTIC ENTERPRISES	05/07/2007	\$126.50	\$126.50
<b>Address:</b>	PO Box 27043, , Prescott Valley, AZ 86312		Cash	
<b>Memo:</b>	clean office carpet			
<b>Name:</b>	A P S	05/08/2007	\$407.74	\$4,215.91
<b>Address:</b>	PO Box 2906, , Phoenix, AZ 85062		Cash	
<b>Memo:</b>	bill date 04/30/2007			
<b>Name:</b>	CITY OF PRESCOTT	05/10/2007	\$42.10	\$561.82
<b>Address:</b>	201 S Cortez St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	utility bill date 05/04/2007			
<b>Name:</b>	NATIONWIDE INTERNET	05/10/2007	\$68.85	\$68.85
<b>Address:</b>	4635 Georgetown Pl, , Stockton, CA 95207		Cash	
<b>Memo:</b>	final bill acct #206377			
<b>Name:</b>	PETTY CASH FUND	05/15/2007	\$99.41	\$1,157.67
<b>Address:</b>	201 E Union St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	postage			
<b>Name:</b>	PHONE DIRECTORIES	05/15/2007	\$110.00	\$340.00
<b>Address:</b>	PO Box 887, , Provo, UT 84603		Cash	
<b>Memo:</b>	directory listing			
<b>Name:</b>	WALTER, SHARON J.	05/23/2007	\$554.10	\$6,187.44
<b>Address:</b>	1970 Acacia Cir, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	net P/R May 2007			
<b>Name:</b>	PETTY CASH FUND	06/04/2007	\$78.00	\$1,157.67
<b>Address:</b>	201 E Union St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	postage			
<b>Name:</b>	A P S	06/05/2007	\$207.65	\$4,215.91
<b>Address:</b>	PO Box 2906, , Phoenix, AZ 85062		Cash	
<b>Memo:</b>	elect bill dated 05/30/2007			
<b>Name:</b>	CABLEONE	06/05/2007	\$59.95	\$668.60
<b>Address:</b>	3201 Tower Rd, , Prescott, AZ 86305		Cash	
<b>Memo:</b>	service to 06/30/2007			
<b>Name:</b>	CITY OF PRESCOTT	06/05/2007	\$42.20	\$561.82
<b>Address:</b>	201 S Cortez St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	utility bill 06/08/2007			
<b>Name:</b>	QWEST	06/05/2007	\$114.76	\$1,370.34
<b>Address:</b>	P O BOX 290601222 SOMEWHAT ST, PHOENIX, AZ 85038		Cash	
<b>Memo:</b>	phone bill date 05/16/2007			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	STEVENS, JOHN R	06/05/2007	\$500.00	\$1,366.44
<b>Address:</b>	1579 W Gurley St, , Prescott, AZ 86305		Cash	
<b>Memo:</b>	reimburse for Oct TNT dinner hotel deptsit			
<b>Name:</b>	WILLIAMS, ANNETTE	06/05/2007	\$816.00	\$9,792.00
<b>Address:</b>	23028 Grand Terrace Rd, , Grand Terrace, CA 92313		Cash	
<b>Memo:</b>	office rent June 2007			
<b>Name:</b>	PRESCOTT CHAMBER OF COMMERCE	06/21/2007	\$135.00	\$135.00
<b>Address:</b>	117 W Goodwin St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	dues inv. #1417			
<b>Name:</b>	COHEN, SUSAN	06/25/2007	\$655.40	\$655.40
<b>Address:</b>	2239 WHITEALL LN, PRESCOTT, AZ 86301		Cash	
<b>Memo:</b>	reimburse: parade float supplies & t-shirts			
<b>Name:</b>	QWEST	06/26/2007	\$117.23	\$1,370.34
<b>Address:</b>	P O BOX 290601222 SOMEWHAT ST, PHOENIX, AZ 85038		Cash	
<b>Memo:</b>	phone bill date 06/16/2007			
<b>Name:</b>	SCF ARIZONA	06/26/2007	\$220.00	\$220.00
<b>Address:</b>	3060 N 3rd St, , Phoenix, AZ 85012		Cash	
<b>Memo:</b>	workman's comp insurance			
<b>Name:</b>	WALTER, SHARON J.	06/27/2007	\$554.10	\$6,187.44
<b>Address:</b>	1970 Acacia Cir, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	net P/R June 2007			
<b>Name:</b>	HOTEL ST. MICHAEL	06/29/2007	\$2,360.00	\$4,660.00
<b>Address:</b>	205 W Gurley St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	TNT dinner 06/29/2007			
<b>Name:</b>	NATIONAL BANK OF ARIZONA	07/02/2007	\$19.65	\$596.33
<b>Address:</b>	102 W Gurley St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	bankcard fee			
<b>Name:</b>	NATIONAL BANK OF ARIZONA	07/03/2007	\$40.00	\$596.33
<b>Address:</b>	102 W Gurley St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	merchant service fee			
<b>Name:</b>	WILLIAMS, ANNETTE	07/06/2007	\$816.00	\$9,792.00
<b>Address:</b>	23028 Grand Terrace Rd, , Grand Terrace, CA 92313		Cash	
<b>Memo:</b>	July office rent			
<b>Name:</b>	DEPT OF ECONOMIC SECURITY	07/09/2007	\$7.56	\$7.56
<b>Address:</b>	PO Box 29009, , Phoenix, AZ 85038		Cash	
<b>Memo:</b>	Ariz Form A1-QTR			
<b>Name:</b>	U.S. TREASURY	07/09/2007	\$275.40	\$826.20
<b>Address:</b>	PAYROLL TAXES, OGDEN, UT 84021		Cash	
<b>Memo:</b>	F941 2nd Qtr 2007			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	A P S	07/11/2007	\$411.80	\$4,215.91
<b>Address:</b>	PO Box 2906, , Phoenix, AZ 85062		Cash	
<b>Memo:</b>	bill date 06/28/2007			
<b>Name:</b>	CABLEONE	07/11/2007	\$59.95	\$668.60
<b>Address:</b>	3201 Tower Rd, , Prescott, AZ 86305		Cash	
<b>Memo:</b>	service to 07/31/2007			
<b>Name:</b>	PACKARD, DARLENE	07/11/2007	\$197.00	\$217.00
<b>Address:</b>	7572 E Bravo Ln, , Prescott Valley, AZ 86314		Cash	
<b>Memo:</b>	reimburse website registration			
<b>Name:</b>	SMITH, JANICE	07/13/2007	\$321.53	\$1,322.90
<b>Address:</b>	2102 W Stringfield Dr, , Prescott, AZ 86305		Cash	
<b>Memo:</b>	reimburse for office glass repair			
<b>Name:</b>	PETTY CASH FUND	07/18/2007	\$57.41	\$1,157.67
<b>Address:</b>	201 E Union St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	office supplies & postage			
<b>Name:</b>	CITY OF PRESCOTT	07/19/2007	\$41.56	\$561.82
<b>Address:</b>	201 S Cortez St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	utility bill dated 07/09/2007			
<b>Name:</b>	PRESCOTT NEWSPAPERS INC.	07/19/2007	\$300.00	\$300.00
<b>Address:</b>	1958 Commerce Center Cir, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	publish "The Elephant Knows"			
<b>Name:</b>	THE ALARM CONNECTION	07/19/2007	\$65.00	\$65.00
<b>Address:</b>	537 6th St, Ste D, Prescott, AZ 86301		Cash	
<b>Memo:</b>	office alarm repair			
<b>Name:</b>	WALTER, SHARON J.	07/30/2007	\$554.10	\$6,187.44
<b>Address:</b>	1970 Acacia Cir, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	net P/R July 2007			
<b>Name:</b>	CABLEONE	08/02/2007	\$59.95	\$668.60
<b>Address:</b>	3201 Tower Rd, , Prescott, AZ 86305		Cash	
<b>Memo:</b>	bill date 08/01/2007			
<b>Name:</b>	QWEST	08/02/2007	\$118.88	\$1,370.34
<b>Address:</b>	P O BOX 290601222 SOMEWHAT ST, PHOENIX, AZ 85038		Cash	
<b>Memo:</b>	bill date 07/16/2007			
<b>Name:</b>	CITY OF PRESCOTT	08/03/2007	\$50.00	\$561.82
<b>Address:</b>	201 S Cortez St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	adopt-a-street registration fee			
<b>Name:</b>	WILLIAMS, ANNETTE	08/04/2007	\$816.00	\$9,792.00
<b>Address:</b>	23028 Grand Terrace Rd, , Grand Terrace, CA 92313		Cash	
<b>Memo:</b>	August office rent			



**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	A P S	08/13/2007	\$409.61	\$4,215.91
<b>Address:</b>	PO Box 2906, , Phoenix, AZ 85062		Cash	
<b>Memo:</b>	bill date 07/30/2007			
<b>Name:</b>	CITY OF PRESCOTT	08/13/2007	\$43.65	\$561.82
<b>Address:</b>	201 S Cortez St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	utility bill date 08/03/2007			
<b>Name:</b>	PETTY CASH FUND	08/13/2007	\$67.00	\$1,157.67
<b>Address:</b>	201 E Union St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	postage			
<b>Name:</b>	PETTY CASH FUND	08/13/2007	\$29.74	\$1,157.67
<b>Address:</b>	201 E Union St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	printer cartridge			
<b>Name:</b>	ADULT CENTER OF PRESCOTT	08/15/2007	\$145.63	\$848.13
<b>Address:</b>	1280 E Rosser St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	P.C. meeting room rent			
<b>Name:</b>	NATIONAL BANK OF ARIZONA	08/15/2007	\$299.95	\$596.33
<b>Address:</b>	102 W Gurley St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	cashiers check to purchase laserjet printer			
<b>Name:</b>	PRESCOTT MEALS ON WHEELS	08/15/2007	\$245.00	\$245.00
<b>Address:</b>	PO Box 1090, , Prescott, AZ 86302		Cash	
<b>Memo:</b>	kitchen rental P.C. meeting 09/07/2007			
<b>Name:</b>	PREMIUM RE CHARGE	08/16/2007	\$224.00	\$224.00
<b>Address:</b>	W. GURLEY STREET, PRESCOTT, AZ 86301		Cash	
<b>Memo:</b>	four printer cartridges			
<b>Name:</b>	PRESCOTT AIR FAIR ASSOCIATION	08/21/2007	\$124.00	\$124.00
<b>Address:</b>	6546 Crystal Ln, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	booth rental voter registration drive			
<b>Name:</b>	THE DAILEY COURIER	08/22/2007	\$297.32	\$297.32
<b>Address:</b>	CORTEZ STREET, PRESCOTT, AZ 86301		Cash	
<b>Memo:</b>	publixing fee "The Elephant Knows"			
<b>Name:</b>	PETTY CASH FUND	08/24/2007	\$85.41	\$1,157.67
<b>Address:</b>	201 E Union St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	postage and office supplies			
<b>Name:</b>	WALTER, SHARON J.	08/29/2007	\$554.10	\$6,187.44
<b>Address:</b>	1970 Acacia Cir, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	net P/R August 2007			
<b>Name:</b>	PETTY CASH FUND	08/30/2007	\$91.33	\$1,157.67
<b>Address:</b>	201 E Union St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	postage and door lock repair			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	CABLEONE	09/04/2007	\$59.95	\$668.60
<b>Address:</b>	3201 Tower Rd, , Prescott, AZ 86305		Cash	
<b>Memo:</b>	service to 09/30/2007			
<b>Name:</b>	NATIONAL BANK OF ARIZONA	09/04/2007	\$15.50	\$596.33
<b>Address:</b>	102 W Gurley St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	bankcard fee			
<b>Name:</b>	QWEST	09/04/2007	\$117.93	\$1,370.34
<b>Address:</b>	P O BOX 290601222 SOMEWHAT ST, PHOENIX, AZ 85038		Cash	
<b>Memo:</b>	bill date 08/16/2007			
<b>Name:</b>	US TREASURY	09/05/2007	\$70.40	\$70.40
<b>Address:</b>	PO Box 7704, , San Francisco, CA 94120		Cash	
<b>Memo:</b>	F940 TY 2006			
<b>Name:</b>	CITY OF PRESCOTT	09/12/2007	\$43.16	\$561.82
<b>Address:</b>	201 S Cortez St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	utility bill date 09/07/2007			
<b>Name:</b>	A P S	09/13/2007	\$386.58	\$4,215.91
<b>Address:</b>	PO Box 2906, , Phoenix, AZ 85062		Cash	
<b>Memo:</b>	bill date 08/28/2007			
<b>Name:</b>	PETTY CASH FUND	09/17/2007	\$54.12	\$1,157.67
<b>Address:</b>	201 E Union St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	surge protector			
<b>Name:</b>	WILLIAMS, ANNETTE	09/17/2007	\$816.00	\$9,792.00
<b>Address:</b>	23028 Grand Terrace Rd, , Grand Terrace, CA 92313		Cash	
<b>Memo:</b>	office rent September			
<b>Name:</b>	WALTER, SHARON J.	09/27/2007	\$554.10	\$6,187.44
<b>Address:</b>	1970 Acacia Cir, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	net P/R Sept 2007			
<b>Name:</b>	PETTY CASH FUND	10/01/2007	\$150.84	\$1,157.67
<b>Address:</b>	201 E Union St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	postage & paper supplies			
<b>Name:</b>	ARIZ DEPT OF REVENUE	10/03/2007	\$7.56	\$7.56
<b>Address:</b>	PO Box 29009, , Phoenix, AZ 85038		Cash	
<b>Memo:</b>	UI report 3rd Q 2007			
<b>Name:</b>	CABLEONE	10/03/2007	\$63.00	\$668.60
<b>Address:</b>	3201 Tower Rd, , Prescott, AZ 86305		Cash	
<b>Memo:</b>	service to 10/31/2007			
<b>Name:</b>	PETTY CASH FUND	10/03/2007	\$84.00	\$1,157.67
<b>Address:</b>	201 E Union St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	postage			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	U.S. TREASURY	10/03/2007	\$275.40	\$826.20
<b>Address:</b>	PAYROLL TAXES, OGDEN, UT 84021		Cash	
<b>Memo:</b>	F941 3rd Qtr 2007			
<b>Name:</b>	WALTER, SHARON J.	10/03/2007	\$600.27	\$6,187.44
<b>Address:</b>	1970 Acacia Cir, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	net P/R Oct 2007			
<b>Name:</b>	WILLIAMS, ANNETTE	10/03/2007	\$816.00	\$9,792.00
<b>Address:</b>	23028 Grand Terrace Rd, , Grand Terrace, CA 92313		Cash	
<b>Memo:</b>	October office rent			
<b>Name:</b>	BROWN & BROWN INSURANCE	10/10/2007	\$117.00	\$117.00
<b>Address:</b>	1579 W Gurley St, , Prescott, AZ 86305		Cash	
<b>Memo:</b>	employee bond			
<b>Name:</b>	CITY OF PRESCOTT	10/10/2007	\$42.69	\$561.82
<b>Address:</b>	201 S Cortez St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	utility bill date 10/05/2007			
<b>Name:</b>	PETTY CASH FUND	10/10/2007	\$75.00	\$1,157.67
<b>Address:</b>	201 E Union St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	printer repair			
<b>Name:</b>	A P S	10/16/2007	\$402.21	\$4,215.91
<b>Address:</b>	PO Box 2906, , Phoenix, AZ 85062		Cash	
<b>Memo:</b>	bill date 09/27/2007			
<b>Name:</b>	PRESCOTT RESORT & CONFERENCE CENTER	10/20/2007	\$3,658.69	\$3,658.69
<b>Address:</b>	1500 States St, # 69, Prescott, AZ 86301		Cash	
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	PETTY CASH FUND	10/23/2007	\$75.00	\$1,157.67
<b>Address:</b>	201 E Union St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	replace check 6080			
<b>Name:</b>	PHONE DIRECTORIES	10/25/2007	\$120.00	\$340.00
<b>Address:</b>	PO Box 887, , Provo, UT 84603		Cash	
<b>Memo:</b>	telephone directory			
<b>Name:</b>	NATIONAL BANK OF ARIZONA	11/05/2007	\$24.73	\$596.33
<b>Address:</b>	102 W Gurley St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	bankcard fee			
<b>Name:</b>	A P S	11/08/2007	\$181.54	\$4,215.91
<b>Address:</b>	PO Box 2906, , Phoenix, AZ 85062		Cash	
<b>Memo:</b>	bill date 10/26/2007			
<b>Name:</b>	WILLIAMS, ANNETTE	11/08/2007	\$816.00	\$9,792.00
<b>Address:</b>	23028 Grand Terrace Rd, , Grand Terrace, CA 92313		Cash	
<b>Memo:</b>	Nov office rent			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	CABLEONE	11/12/2007	\$63.00	\$668.60
<b>Address:</b>	3201 Tower Rd, , Prescott, AZ 86305		Cash	
<b>Memo:</b>	service to 11/30/2007			
<b>Name:</b>	QWEST	11/12/2007	\$117.61	\$1,370.34
<b>Address:</b>	P O BOX 290601222 SOMEWHAT ST, PHOENIX, AZ 85038		Cash	
<b>Memo:</b>	bill date 10/16/2007			
<b>Name:</b>	NATIONAL BANK OF ARIZONA	11/21/2007	\$11.75	\$596.33
<b>Address:</b>	102 W Gurley St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	deposit slips			
<b>Name:</b>	PETTY CASH FUND	11/28/2007	\$33.80	\$1,157.67
<b>Address:</b>	201 E Union St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	postage			
<b>Name:</b>	STEVENS, JOHN R	11/28/2007	\$866.44	\$1,366.44
<b>Address:</b>	1579 W Gurley St, , Prescott, AZ 86305		Cash	
<b>Memo:</b>	Reimburse Sedona TNT Dinner			
<b>Name:</b>	WALTER, SHARON J.	11/28/2007	\$600.27	\$6,187.44
<b>Address:</b>	1970 Acacia Cir, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	net P/R Nov 2007			
<b>Name:</b>	CITY OF PRESCOTT	11/30/2007	\$43.26	\$561.82
<b>Address:</b>	201 S Cortez St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	utility bill date 11/08/2007			
<b>Name:</b>	QWEST	11/30/2007	\$117.78	\$1,370.34
<b>Address:</b>	P O BOX 290601222 SOMEWHAT ST, PHOENIX, AZ 85038		Cash	
<b>Memo:</b>	bill date 11/16/2007			
<b>Name:</b>	WILLIAMS, ANNETTE	12/03/2007	\$816.00	\$9,792.00
<b>Address:</b>	23028 Grand Terrace Rd, , Grand Terrace, CA 92313		Cash	
<b>Memo:</b>	Dec office rent			
<b>Name:</b>	NATIONAL BANK OF ARIZONA	12/04/2007	\$31.50	\$596.33
<b>Address:</b>	102 W Gurley St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	Bank Fee			
<b>Name:</b>	A P S	12/05/2007	\$382.84	\$4,215.91
<b>Address:</b>	PO Box 2906, , Phoenix, AZ 85062		Cash	
<b>Memo:</b>	Utility bill P.E. 11/21/2006			
<b>Name:</b>	SMITH, JANICE	12/05/2007	\$511.00	\$1,322.90
<b>Address:</b>	2102 W Stringfield Dr, , Prescott, AZ 86305		Cash	
<b>Memo:</b>	Reimburse Office Supplies Staples & Postage			
<b>Name:</b>	WILLIAMS, ANNETTE	12/05/2007	\$816.00	\$9,792.00
<b>Address:</b>	23028 Grand Terrace Rd, , Grand Terrace, CA 92313		Cash	
<b>Memo:</b>	Dec Office Rent			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	CABLEONE	12/07/2007	\$63.00	\$668.60
<b>Address:</b>	3201 Tower Rd, , Prescott, AZ 86305		Cash	
<b>Memo:</b>	service to 12/31/2007			
<b>Name:</b>	D & R PUBLICATIONS	12/07/2007	\$431.87	\$431.87
<b>Address:</b>	8734 LONG MESA DR, PRESCOTT VALLEY, AZ 86314		Cash	
<b>Memo:</b>	12 weeks "The Elephant Knows"			
<b>Name:</b>	PETTY CASH FUND	12/07/2007	\$33.80	\$1,157.67
<b>Address:</b>	201 E Union St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	postage			
<b>Name:</b>	FELDMEIER PROPERTIES	12/12/2007	\$102.00	\$102.00
<b>Address:</b>	PO Box 2102, , Prescott, AZ 86302		Cash	
<b>Memo:</b>	Room rent for P.C. meeting			
<b>Name:</b>	A P S	12/13/2007	\$146.22	\$4,215.91
<b>Address:</b>	PO Box 2906, , Phoenix, AZ 85062		Cash	
<b>Memo:</b>	bill date 11/29/2007			
<b>Name:</b>	CABLEONE	12/13/2007	\$59.95	\$668.60
<b>Address:</b>	3201 Tower Rd, , Prescott, AZ 86305		Cash	
<b>Memo:</b>	Dec service bill			
<b>Name:</b>	CITY OF PRESCOTT	12/13/2007	\$43.13	\$561.82
<b>Address:</b>	201 S Cortez St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	utility bill date 12/06/2007			
<b>Name:</b>	M C I	12/13/2007	\$43.13	\$89.04
<b>Address:</b>	PO Box 371838, , Pittsburgh, PA 15250		Cash	
<b>Memo:</b>	L.D. phone bill 11/25/2006			
<b>Name:</b>	PETTY CASH FUND	12/13/2007	\$73.59	\$1,157.67
<b>Address:</b>	201 E Union St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	reimburse for postage & office supplies			
<b>Name:</b>	QWEST	12/13/2007	\$94.44	\$1,370.34
<b>Address:</b>	P O BOX 290601222 SOMEWHAT ST, PHOENIX, AZ 85038		Cash	
<b>Memo:</b>	phone bill 11/16/2006			
<b>Name:</b>	YAVAPAI COUNTY	12/13/2007	\$50.00	\$50.00
<b>Address:</b>	FAIR STREET, PRESCOTT, AZ 86301		Cash	
<b>Memo:</b>	Programming & Printing Ballots			
<b>Name:</b>	CITY OF PRESCOTT	12/14/2007	\$42.54	\$561.82
<b>Address:</b>	201 S Cortez St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	city water bill 12/11/2006			
<b>Name:</b>	ARIZONA FEDERATION REPUBLICAN WOMEN	12/19/2007	\$75.00	\$75.00
<b>Address:</b>	35380 N 92nd Pl, , Scottsdale, AZ 85262		Cash	
<b>Memo:</b>	program adv			

**Schedule E1 - Operating expenses**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> SMITH, JANICE	12/19/2007	\$138.44	\$1,322.90
<b>Address:</b> 2102 W Stringfield Dr, , Prescott, AZ 86305		Cash	
<b>Memo:</b> Reimburse: Fran Greer funeral flowers			
<b>Name:</b> ADULT CENTER OF PRESCOTT	12/25/2007	\$345.00	\$848.13
<b>Address:</b> 1280 E Rosser St, , Prescott, AZ 86301		Cash	
<b>Memo:</b> P.C. meeting room rental			
<b>Name:</b> BANNERS 'N MORE	12/25/2007	\$54.06	\$54.06
<b>Address:</b> PO Box 161, , Prescott, AZ 86302		Cash	
<b>Memo:</b> reserved parking signs			
<b>Name:</b> QWEST	12/28/2007	\$120.17	\$1,370.34
<b>Address:</b> P O BOX 290601222 SOMEWHAT ST, PHOENIX, AZ 85038		Cash	
<b>Memo:</b> bill date 09/16/2007			
Total of Operating Expenses		\$41,977.83	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$41,977.83	

Schedule E4 - Other expenses

	Date	Amount	Cycle To Date
<b>Name:</b> O.C. MANGOLD	10/22/2007	\$150.00	\$150.00
<b>Address:</b> 35820 S Joshua Pl, , Wickenburg, AZ 85390		Cash	
<b>Memo:</b> refund Oct TNT dinner tickets			
Total of Other Expenses		\$150.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$150.00	

**Schedule R1 - Other receipts, interest & dividends**

		Date	Amount	Cycle To Date
<b>Name:</b>	NATIONAL BANK OF ARIZONA	03/31/2007	\$27.89	\$68.46
<b>Address:</b>	102 W Gurley St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	bank interest 3 month 03/31/2007			
<b>Name:</b>	ADULT CENTER OF PRESCOTT	04/25/2007	\$75.00	\$175.00
<b>Address:</b>	1280 E Rosser St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	refund security deposit P.C. meeting			
<b>Name:</b>	PHONE DIRECTORIES CO	05/10/2007	\$110.00	\$110.00
<b>Address:</b>	MAIN STREET, OGDEN, UT 84059		Cash	
<b>Memo:</b>	void check 5997 date 04/09/2007			
<b>Name:</b>	T SHIRT & BUTTON SALES	05/24/2007	\$38.00	\$334.28
<b>Address:</b>	112 B UNION ST, PRESCOTT, AZ 86301		Cash	
<b>Memo:</b>	cash t-shirt sales			
<b>Name:</b>	NATIONAL BANK OF ARIZONA	05/31/2007	\$15.46	\$68.46
<b>Address:</b>	102 W Gurley St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	May bank interest			
<b>Name:</b>	T SHIRT & BUTTON SALES	06/28/2007	\$120.00	\$334.28
<b>Address:</b>	112 B UNION ST, PRESCOTT, AZ 86301		Cash	
<b>Name:</b>	T SHIRT & BUTTON SALES	07/03/2007	\$10.00	\$334.28
<b>Address:</b>	112 B UNION ST, PRESCOTT, AZ 86301		Cash	
<b>Name:</b>	T SHIRT & BUTTON SALES	07/12/2007	\$26.00	\$334.28
<b>Address:</b>	112 B UNION ST, PRESCOTT, AZ 86301		Cash	
<b>Name:</b>	T SHIRT & BUTTON SALES	07/26/2007	\$20.00	\$334.28
<b>Address:</b>	112 B UNION ST, PRESCOTT, AZ 86301		Cash	
<b>Name:</b>	NATIONAL BANK OF ARIZONA	07/31/2007	\$15.02	\$68.46
<b>Address:</b>	102 W Gurley St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	July interest			
<b>Name:</b>	T SHIRT & BUTTON SALES	08/07/2007	\$10.00	\$334.28
<b>Address:</b>	112 B UNION ST, PRESCOTT, AZ 86301		Cash	
<b>Name:</b>	T SHIRT & BUTTON SALES	08/23/2007	\$20.00	\$334.28
<b>Address:</b>	112 B UNION ST, PRESCOTT, AZ 86301		Cash	
<b>Name:</b>	NATIONAL BANK OF ARIZONA	08/31/2007	\$13.85	\$23.58
<b>Address:</b>	100 E Gurley St, , Prescott, AZ 86302		Cash	
<b>Memo:</b>	Aug interest			
<b>Name:</b>	T SHIRT & BUTTON SALES	09/04/2007	\$63.28	\$334.28
<b>Address:</b>	112 B UNION ST, PRESCOTT, AZ 86301		Cash	
<b>Name:</b>	CASH COFFEE MONEY P.C. MEETINGS	09/10/2007	\$257.00	\$432.55
<b>Address:</b>	117 Union St, , Prescott, AZ 86301		Cash	
<b>Name:</b>	CASH COFFEE MONEY P.C. MEETINGS	09/10/2007	\$81.00	\$432.55
<b>Address:</b>	117 Union St, , Prescott, AZ 86301		Cash	



**Schedule R1 - Other receipts, interest & dividends**

		Date	Amount	Cycle To Date
<b>Name:</b>	T SHIRT & BUTTON SALES	09/10/2007	\$10.00	\$334.28
<b>Address:</b>	112 B UNION ST, PRESCOTT, AZ 86301		Cash	
<b>Name:</b>	HIGHWAY 69 REPUBLICAN CLUB	09/19/2007	\$300.00	\$300.00
<b>Address:</b>	PO Box 27486, , Prescott Valley, AZ 86312		Cash	
<b>Memo:</b>	postage & support fee			
<b>Name:</b>	YAVAPAI REPUBLICAN MEMS FORUM	09/24/2007	\$350.00	\$350.00
<b>Address:</b>	PO Box 21, , Prescott, AZ 86302		Cash	
<b>Memo:</b>	support fee			
<b>Name:</b>	1598 - RWOP PROGRESSIVE PAC (REPUBLICAN WOMEN OF PRESCOTT)	09/27/2007	\$500.00	\$500.00
<b>Address:</b>	PO Box 10932, Prescott, AZ 86304		Cash	
<b>Memo:</b>	support fee			
<b>Name:</b>	NATIONAL BANK OF ARIZONA	09/28/2007	\$10.09	\$68.46
<b>Address:</b>	102 W Gurley St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	Sept interest			
<b>Name:</b>	T SHIRT & BUTTON SALES	10/09/2007	\$2.00	\$334.28
<b>Address:</b>	112 B UNION ST, PRESCOTT, AZ 86301		Cash	
<b>Name:</b>	T SHIRT & BUTTON SALES	10/16/2007	\$15.00	\$334.28
<b>Address:</b>	112 B UNION ST, PRESCOTT, AZ 86301		Cash	
<b>Name:</b>	50/50 DRAWINGS AT DINNERS	10/25/2007	\$241.00	\$241.00
<b>Address:</b>	112 Union St, Ste B, Prescott, AZ 86301		Cash	
<b>Name:</b>	PRESCOTT RESORT & CONFERENCE CENTER	11/13/2007	\$500.00	\$500.00
<b>Address:</b>	1500 States St, # 69, Prescott, AZ 86301		Cash	
<b>Memo:</b>	refund TNT dinner deposit			
<b>Name:</b>	NATIONAL BANK OF ARIZONA	11/30/2007	\$9.73	\$23.58
<b>Address:</b>	100 E Gurley St, , Prescott, AZ 86302		Cash	
<b>Memo:</b>	Nov interest			
<b>Name:</b>	ADULT CENTER OF PRESCOTT	12/10/2007	\$100.00	\$175.00
<b>Address:</b>	1280 E Rosser St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	refund security deposit P.C. meeting			
<b>Name:</b>	CASH COFFEE MONEY P.C. MEETINGS	12/10/2007	\$51.55	\$432.55
<b>Address:</b>	117 Union St, , Prescott, AZ 86301		Cash	
<b>Name:</b>	CASH COFFEE MONEY P.C. MEETINGS	12/11/2007	\$43.00	\$432.55
<b>Address:</b>	117 Union St, , Prescott, AZ 86301		Cash	
Total of Other Receipts, Interest & Dividends			\$3,034.87	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$3,034.87	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	05/31/2000	\$1,305.65
KWIK KOPY		
Original Amount of Debt: \$5,502.93		
Original Transaction Date: 05/31/2000		
<b>Debt Balance at End of Reporting Period</b>		\$1,305.65
<b>Outstanding Debt Balance at Beginning of Period</b>	05/31/2000	\$530.00
CRAIG SPECIALTY ADVERTISING		
Original Amount of Debt: \$1,330.00		
Original Transaction Date: 05/31/2000		
<b>Debt Balance at End of Reporting Period</b>		\$530.00
Total of Outstanding Debt Before Adjustments		\$1,835.65
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$1,835.65

